

# **EXHIBIT G**

Yates, Elizabeth

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**From:** Coates, Dakota  
**Sent:** Monday, May 23, 2022 2:02 PM  
**To:** Coates, Dakota  
**Subject:** FW: [EXT] Fwd: FW: Security Deposits / Prepaid Rent

From: **Tom Kachos** <[tkachos@parkplacerealestate.net](mailto:tkachos@parkplacerealestate.net)>  
Date: Tue, Jan 18, 2022 at 11:14 AM  
Subject: Re: FW: Security Deposits / Prepaid Rent  
To: Yvette Wall <[Yvette@wallcpa.us](mailto:Yvette@wallcpa.us)>  
Cc: Rob Abelson <[rob@amicus-properties.com](mailto:rob@amicus-properties.com)>, Austin Brooks <[austin@amicus-properties.com](mailto:austin@amicus-properties.com)>

Yes. I should have our total deposit numbers today. Thanks.

On Tue, Jan 18, 2022, 10:44 AM Yvette Wall <[Yvette@wallcpa.us](mailto:Yvette@wallcpa.us)> wrote:

Hi Tom – can you let me know on this, thank you!

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**From:** Yvette Wall  
**Sent:** Thursday, January 13, 2022 3:07 PM  
**To:** Tom Kachos <[tkachos@parkplacerealestate.net](mailto:tkachos@parkplacerealestate.net)>  
**Cc:** [rob@amicus-properties.com](mailto:rob@amicus-properties.com); '[austin@amicus-properties.com](mailto:austin@amicus-properties.com)' <[austin@amicus-properties.com](mailto:austin@amicus-properties.com)>; 'William Landis' <[will@amicus-properties.com](mailto:will@amicus-properties.com)>  
**Subject:** Security Deposits / Prepaid Rent

Hi Tom-

As we approach closing we will need to vet out the security deposit figures that I pulled from the leases for current academic year, and I will have my office duplicate this worksheet for 2022-2023 and I believe you had mentioned a few were leased 2023-2024 (maybe not). Ashley will fill in the blanks for the future leases followed by you blessing it with anything we missed.

We can also add a column to this sheet for the pre-paid rent per person as that will be a closing factor as well.

I would like to focus on the security deposits first then we will shift to pre-paid as we close in.

Thanks Tom,

Yvette

Wall & Associates, CPA

190 Sperry Road

Bethany, CT 06524

203-271-3484 (p)

203-819-7601 (f)

[Yvette@wallcpa.us](mailto:Yvette@wallcpa.us)

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Robert Abelson

Phone: (646) 300-2700

Email: [rob@amicus-properties.com](mailto:rob@amicus-properties.com)